

GSTIN No. : 09AGIPS4737Q2ZD

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22233176 Date : 23/11/2022 16:59

KOT No. : 4766,4771

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL WATER HSN / SAC Code	1	25.00	25.00
MINERAL WATER 506331 5%			
KASHMIRI PULAO 166331 5%	1	130.00	130.00
CURD PLAIN 166331 5%	1	75.00	75.00

GROSS AMOUNT	230.00
SGST	5.75
CGST	5.75
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>242.00</b>

Rupees Two Hundred Fourty Two Only

Tax%	Txb. Amt	CGST
2.50	230.00	5.75

Payment :

User Name : MANISH

E &amp; O E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22233170 Date : 23/11/2022 00:08

KOT No. : 4760

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL WATER HSN / SAC Code	2	25.00	50.00
SODA 500 ML 166331 5%	1	50.00	50.00
MINERAL WATER 166331 5%	2	25.00	50.00

GROSS AMOUNT	100.00
SGST	2.50
CGST	2.50
<b>NET AMOUNT</b>	<b>105.00</b>

Rupees One Hundred Five Only

Tax%	Txb. Amt	CGST
2.50	100.00	2.50

Payment :

User Name : GAJENDRA

E &amp; O E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22233182 Date : 23/11/2022 21:12

KOT No. : 4786,4788

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
SODA 500 ML 166331 5%	1	50.00	50.00
MINERAL WATER 166331 5%	2	25.00	50.00
DRY PAPAD 166331 5%	2.0	25.00	50.00
VEG PAKODA 166331 5%	1	130.00	130.00
PEENUT MASALA 166331 5%	1	130.00	130.00

GROSS AMOUNT	410.00
SGST	10.25
CGST	10.25
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>431.00</b>

Rupees Four Hundred Thirty One Only

Tax%	Txb. Amt	CGST
2.50	410.00	10.25

GSTIN No. : 09AGIPS4737Q2ZD

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22233195 Date : 23/11/2022 23:12

KOT No. : 4793

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
TAWA ROTI HSN / SAC Code	1.0	20.00	20.00
TAWA ROTI 506331 5%			
PLAIN RICE 506331 5%	1.0	95.00	95.00

GROSS AMOUNT	115.00
SGST	2.88
CGST	2.88
ROUND OFF	0.24
<b>NET AMOUNT</b>	<b>121.00</b>

Rupees One Hundred Twenty One Only

Tax%	Txb. Amt	CGST
2.50	115.00	2.88

Payment :

User Name : GAJENDRA

E &amp; O E.

\*\*A Dataman software 0512-2317191\*\*